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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Tue, Feb 18, 2025 09:59:18 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 14,000 ***/-*** (Rupees Fourteen thousand) as ADDITIONAL FUNDS to General Administration Secretariat **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 408 **Dated:17-02-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . E-file , GAD01-PU0MISC(NINI)/1/2020-PU-A,Comp. No.:1203480 , 25-01-2025

7 . E-file , FIN01-FMU0RBAB(GAD1)/7/2025,Comp. No.:2695150 , 17-02-2025

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ORDER:-

In pursuance of the orders issued in references read above, the General Administration Secretariat is hereby issued a Budget Release Order for an amount of Rs.14,000 ***/-*** **(**Rupees Fourteen thousand**)** as additional funds in relaxation of TC & QR orders pending re-appropriation of funds by obtaining supplementary grants during the F.Y. 2024-25 for payment of remaining amount to the APTS for arranging the supply of SSL (Secure Sockets Layer) certificate.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nodal Authority for Bio-metric attendance and e-office implementation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2052000900039130137	V	1.00	0.14	0.00	1.14	1.00	0.14	0.00
		Total	**1.00**	**0.14**	**0.00**	**1.14**	**1.00**	**0.14**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The General Administration Department, A.P. Secretariat, Velagapudi

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.